

## Request For Proposals for Audit Services For the Fiscal Year Ending June 30, 2023 RFP #2023-02

## **Questions & Answers**

Issued 3/22/2023

- 1. Should we be aware of a certain page limit pertaining to the proposal as well as font size?

  Answer: no
- 2. We are a properly licensed CPA firm with the state of GA, do we need to be a properly licensed CPA firm with the state of SC in order to submit a bid?

  Answer: no
- 3. Has the buyer ever had to back-up their audit findings with hard data?

  Answer: There have been no audit findings in at least 15 years. Unaware of findings prior to that.
- 4. Could you provide us any insight as to the prior year audit fee and hours it took to complete the audit?

Answer: SLRCOG \$20,000; SLRDC \$8,000. Number of hours worked by the auditor was not reported to Santee-Lynches.

5. Could you provide us any insight as to the dates and duration of fieldwork for the current contract year in process?

Answer: All of the fieldwork was performed remotely. It was begun at the beginning of December 2022 and was conducted on and off through March 2023, with the majority performed in December 2022.